

INVOICE



For Release 1999/09/27 : CIA-RDP81B00879R000900060028-1

THE

COMPANY, INC.

30792

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

• CONTRACT HF4060

DATE 2/24/58

SHIP TO

SAPC 25007
COPY 1 OF 2

JANUARY CHARGES

DATE OF ORDER	CUST. ORDER NO. HF4060	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS NET 30 1/2 of 1% 10 DAYS.		
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
SALARY - [REDACTED] FOIAb3a DEC. 30 to Feb. 1, 1958							943.00	N
ROOM & BOARD 5 WEEKS @49.00 ✓							245.00	✓
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC. [REDACTED] Assistant Sec'y.								1,188.00
FOIAb3a								